Approved For Release 2000/08/29: CIA-RDP78-05747A000300040045-4

FOR ACCOUNTING USE ONLY **ADJUSTMENT VOUCHER** VOUCHER DATE (2-6) VOUCHER NUMBER (7-12) To Adjust Allotment Charges for Detailed Personnel FOR COMPLETION BY OFFICE REQUESTING ADJUSTMENT (Fiscal Division) PERIOD OF ADJUSTMENT OFFICE OF ORIGIN TO: ACCOUNTS BRANCH Comptroller/Finance то 7 Jan 1961 KXXXXXXXXXXX FROM HOURS AND COST OF SERVICES PERFORMED CONTRIBUTIONS REGULAR OVERTIME NIGHT DIFF. HOLIDAY BASIC ANNUAL RATE CURRENT SOC. SEC. RATE OF COLS. 4, 6, 8 AND 10 TOTAL COSTS COL. 4+6+8 +10+11 OR 12 CIVIL SERV. 6 1 % OF COL. 4 NAMES 25X1A9a HOURS COST HOURS COST HOURS COST HOURS COST (12) (13) (7) (9) (8) (10) (11)(4) (5) (6) \$7095 141 \$655.65 \$655.65 110 \$480.70 \$480.70 \$6050 \$4830 13 \$ 42.50 \$ 42.50 TOTALS \$1178.85 ALLOTMENT TO BE CREDITED OFFICE OF ALLOTTEE ACCEPTING CHARGES ALLOTMENT TO BE CHARGED OFFICE DESIGNATION 1635-5000-8021 1263-1040-1000 VII/Support DATE REQUESTING OFFICER'S SIGNATURE APPROVING OFFICER'S SIGNATURE FUNDS AVAILABLE DATE 25X1A9a BUDGET AND FISCAL OFFICER REF. NO. FOR ACCOUNTING USE ONLY (68-70) (71-80)(59-67) (40-42)(13-39) AMOUNTS ALLOTMENT LEDGER ACCT. NO. GENERAL LEDGER ACCT. NO. OBLIG. REF. NO. TRANS CODE DESCRIPTION DEBIT CREDIT TOTAL COPY SENT TO DATE DATE APPROVED BY PREPARED BY Approved For Release 2000/08/29 : CONFIDENTIAL 0300040045-4 YES NO (1-49)

FORM 1793 DESOLETE PREYIOUS EDITIONS.